

EXHIBIT G

628

0 RECEIVED

DEC 31 2009

TYLER

TO: *Delbert Fairman*
 15233 Garrett Rd.
 Houston Tx. 77044

CONTRACTORS INVOICE
 VENDER No. *50842*
 INVOICE No. *100*

WORK PERFORMED AT:

Pattison UTI Energy
 11940 Constantine Ave
 Tyler TX. 75708

DATE	YOUR WORK ORDER NO.	OUR BID NO.
12/21/09	AFC 257 Subs	1/ARD
DESCRIPTION OF WORK PERFORMED		
Mon 12/21/09	Work on Mud Bucket Piping	HRS. 11
	in Floor to Flushing	
Tues 12/22/09	Work on Cranes, filling	11
	From Transfer Tank to Floor DW.	
Wed 12/23/09	Work on Trap Rail, & Light	11
	Benchmarks under floor.	
Thurs 12/24/09	Work on Trap Rail for storage	11
	Floor Drapery work Hooks unhook	
Fri 12/25/09	off for Christmas.	- 0 -
Sat 12/26/09	Work on Hyd Cyl, top Deck	11
	Raising Beam & Walkway No's	
Sun 12/27/09	Work on weights & Rig No's	9
	on Pads	
	<i>15 Subs. Total has</i>	
	<i>15</i>	
	<i>tax = 237.60</i>	
APPROVED Delbert Fairman DATE <i>12/28/09</i> RIG # <i>257</i> AFTER <i>12/28/09</i> LEASE NAME: <i>Delbert Fairman</i> TAX AUTHORITY: <i>TX</i> TAX CODE: <i>3320</i>		

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of *\$ 32,000.00*.

Delbert Fairman *Sub D2.03* Dollars (\$ *32,000.00*).

This is a Partial Full invoice due and payable by: _____ Month _____ Day _____ Year _____

In accordance with our Agreement Proposal No. _____ Dated _____ Month _____

NC3822

CONTRACTORS INVOICE

EXHIBIT

#4

RECEIVED
JAN 08 2010
TYLER

CONTRACTORS INVOICE
VENDOR No. # 50842
INVOICE No. # 101

WORK PERFORMED AT:

Patheon Hill Country
11940 Castano Ave
Tyler Tx 75708

TO:
Delbert Lawrence
15333. Gentry Rd
Houston, Tx 77042

DATE 12/28/09 - 1/3/10 YOUR WORK ORDER NO. AFF 257 MP OUR BID NO. 7000

DESCRIPTION OF WORK PERFORMED

Mon 12/28/09 Flaps Between Rungs + Flaps (605) 11
off long Hitch 1/4" Cored
Tue 12/29/09 Roof Cable Trays + support (606) 11
Stainless Steel Fit all
Wed 12/30/09 L460-1.5 + Box Lf No's + Suitcase (607) 1
No's Letters + Roof Conduit on #1
Thur 12/31/09 Roof Foundation + Pump P. 2 (350) 10
Fit water out

Fri 1/1/10 INVOICE 102 #

Sat 1/2/10

Sun 1/3/10

APPROVED BY: *John Miller* DATE: *1/10/10* 43 ✓
RIG # *257* ORIGIN *350* STATE

LEASE NAME:

TAX AUTHORITY: *John*

TAX CODE: *0310*

TAX BASIS:

DESCRIPTION CODE:

AMOUNTS:

MEMS 03.10

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of

John Miller Dollars (\$ *2365*)

This is a Partial Full invoice due and payable by: Month Day Year

In accordance with our Agreement Proposal No. Dated Month Day Year

RECEIVED
JAN 08 2010

TYLER

TO: Albert Lawrence
15233 Garrett Rd
Houston TX 77044

CONTRACTORS INVOICE
VENDER No. # 50842
INVOICE No. # 102

WORK PERFORMED AT

Patterson UTI Engine
11940 Constantine Ave
Tyler Tx. 75708

DATE 12/28/09 - 1/3/10	YOUR WORK ORDER NO. 177-258 OT	OUR BID NO. 1000
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DESCRIPTION OF WORK PERFORMED

Mon 12/28/09 INVOICE 101 # -0-
Tues 12/29/09 { { } } -0-
Wed 12/30/09 { { } } -0-
Thurs 12/31/09 { { } } -0-
Fri 1/1/10 Work out Dumps Cst Rowes Est 605 11
Work out 102" Fls Seafair
Sat 1/2/10 2 Work out Dumps Cst Rowes 605 11
Work out 102" Fls
Sun 1/3/10 { { } } -0-
APPROVED BY: DATE: 1/1/10
RIG #: 250 AFE: 0011003 55 Cst 22
LEASE NAME: TAX AUTHORITY: TAX CODE: 101
TAX BASIS: DESCRIPTION CODE: AMOUNTS:
104.00
Delbert Lamm 1210 09

All material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____.

Frank J. Lemoine

This is a Partial Full invoice due and payable by: _____ Date: _____ Year: _____

In accordance with our Agreement Proposal No. _____ Dated _____

CONTRACTOR'S PAYMENT

113522

CONTRACTORS INVOICE

628. 0

RECEIVED

DEC 29 2009

TYLER

TO: *Debbie Lamm*
 15233 Eastgate Rd
 Houston Tx 77046

CONTRACTORS INVOICE

VENDER# 50842
Invoice # 98 3135

WORK PERFORMED AT:

Patterson CITI Energy
 11840 Conestine Ave
 Tyler Tx 75708

DATE	YOUR WORK ORDER NO.	OUR BID NO.
12/29/09	AFG 453 MT	14000

DESCRIPTION OF WORK PERFORMED

*12/29/09 Stay away with Night
 Clean on Pump House - Topper 6 HRS*

APPROVED BY	DATE
<i>Debbie Lamm</i>	<i>12/29/09</i>
RIG #	OPEN: 50842
LEASE NO.:	
TAX NUMBER:	
TAX BLDG #:	
DESCRIPTION OF WORK	AMOUNTS
	<i>140.00</i>
	<i>04.02</i>

All material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of

Debbie Lamm Dollars (\$ *140.00*).

This is a Partial Full invoice due and payable by: _____ Month _____ Day _____

In accordance with our Agreement Proposal No. _____ Dated _____ Month _____

NC3822

CONTRACTORS INVOICE

EXHIBIT

#8